

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Christopher M Johnson

Debtor(s)

Case No. 15-04853

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/13/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/17/2015.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,680.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$900.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$900.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$35.10
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$35.10**

Attorney fees paid and disclosed by debtor: \$1,510.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS DEPT OF REVENUE	Priority	1,771.31	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	1,680.00	1,680.00	1,680.00	864.90	0.00
INTERNAL REVENUE SERVICE	Priority	10,085.40	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	1,063.00	NA	NA	0.00	0.00
WOOD FOREST BANK	Unsecured	400.00	NA	NA	0.00	0.00
ADVOCATE AT HOME	Unsecured	1,984.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	900.00	NA	NA	0.00	0.00
AT&T	Unsecured	1,226.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	15.00	NA	NA	0.00	0.00
BIEHL & BIEHL/DAILY HERALD	Unsecured	22.00	NA	NA	0.00	0.00
CAPITAL CITY LOANS	Unsecured	400.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	344.00	NA	NA	0.00	0.00
CHARTER ONE	Unsecured	674.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	407.00	NA	NA	0.00	0.00
COMED	Unsecured	500.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	756.00	NA	NA	0.00	0.00
CROSS CHECK	Unsecured	900.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	199.00	NA	NA	0.00	0.00
EBAY	Unsecured	399.00	NA	NA	0.00	0.00
EXTER FINANCE CORPORATION	Unsecured	10,046.00	NA	NA	0.00	0.00
FAST CASH	Unsecured	600.00	NA	NA	0.00	0.00
FIAT FINANCIAL MONEY CENTER	Unsecured	350.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	669.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	536.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	11,136.14	NA	NA	0.00	0.00
GEMB/JC PENNEY	Unsecured	102.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GET CASH USA	Unsecured	550.00	NA	NA	0.00	0.00
GREAT LAKES CR UNION	Unsecured	100.00	NA	NA	0.00	0.00
AT&T UVERSE/IC SYSTEMS INC	Unsecured	1,624.00	NA	NA	0.00	0.00
LOAND EXPRESS	Unsecured	350.00	NA	NA	0.00	0.00
MB FINANCIAL BANK	Unsecured	831.00	NA	NA	0.00	0.00
MIDLAND FUNDING/TMOBILE	Unsecured	1,332.00	NA	NA	0.00	0.00
MIDSTATECOLL	Unsecured	626.00	NA	NA	0.00	0.00
MRSI/GOOD SAMARITAN HOSPITAL	Unsecured	284.00	NA	NA	0.00	0.00
EDUCATION NATIONAL STUDENT LO	Unsecured	22,390.00	NA	NA	0.00	0.00
NATIONWIDE LOANS LLC	Unsecured	550.00	NA	NA	0.00	0.00
NORTH CENTRAL COLLEGE/RMS INC	Unsecured	1,945.00	NA	NA	0.00	0.00
PAYCHECK TODAY	Unsecured	350.00	NA	NA	0.00	0.00
PLAIN GREEN LOANS	Unsecured	625.00	NA	NA	0.00	0.00
QVC	Unsecured	400.00	NA	NA	0.00	0.00
REDBOX AUTOMATED RETAIL LLC	Unsecured	200.00	NA	NA	0.00	0.00
SEARS/CBNA	Unsecured	571.00	NA	NA	0.00	0.00
SERVICE MASTER	Unsecured	500.00	NA	NA	0.00	0.00
SPRINT	Unsecured	1,429.00	NA	NA	0.00	0.00
SPRINT	Unsecured	266.00	NA	NA	0.00	0.00
TCF	Unsecured	50.00	NA	NA	0.00	0.00
US BANK	Unsecured	1,720.00	NA	NA	0.00	0.00
US BANK	Unsecured	750.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	600.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,680.00	\$864.90	\$0.00
<b>TOTAL SECURED:</b>	<b>\$1,680.00</b>	<b>\$864.90</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$35.10</u>
Disbursements to Creditors	<u>\$864.90</u>

**TOTAL DISBURSEMENTS :** **\$900.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/17/2015

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.